

[illegible]

Page 1

Accept

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project.

Setup Start

Stop

[illegible]**Cust Item ID:**[illegible]

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-07-26

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Insp. Stamp

Revision Nbr

D4131

A U/R

see attached email

0.00

...the ...

0.00

Waterjet

Memo

FLOW CNC Waterjet

1-Cut as per Dyg

Dwg Rev: WR

Prog Rev: 10/0

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

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4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

0.00

QC

Memo

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72469

Tuesday, July 26, 2011 9:08:07 AM



Page 2

Item ID: D4131-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Base

Start Date: 7/26/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 7/29/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

8 ulos/10

(412)

130

Bend as per dwg

0.00



Brake NC

Memo

0.00

Brake NC

Sp 11/05/25

(12)

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8 ulos/25

(412)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Tuesday, July 26, 2011 9:08:07 AM

Page 3

Accept

Setup Start

Stop

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2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves assigning tasks to team members, setting deadlines, and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes to the original objectives and goals, and identifying any areas for improvement or further action.

Cust Item ID:[illegible]

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Operation Description

Set Up/ Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
QtyReject
Number

**Insp.
Stamp**

150

Identify as per dwg & Stock Location: ~~10/11~~ 0.00

0.00

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Packaging

Memo

FOR: ~~ST/131~~ Stores. ST/131

0.00

Packaging

160

QC21- Final Inspection - Work Order Release

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QC

Memo

0.00

Quality Control

11-8-25 (X/2)

11/8/20 JJ

CL4108124

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, July 26, 2011 9:08:12 AM

Page 1

Work Order ID: 72469

Parent Item: D4131-3

Parent Item Name: Base





Start Date: 7/26/2011

Required Date: 7/29/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 10.10.06 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S18GA  304/316 .050 Sheet		Purchased	No			100	sf	237.6550	0.1614	1.698947	2		
											B11-8-9		

Location

Loc Qty

Loc Code

MAT020

85.655

113062

13.655

116135

3

116979

69

MAT021

152

118217

152

116979

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

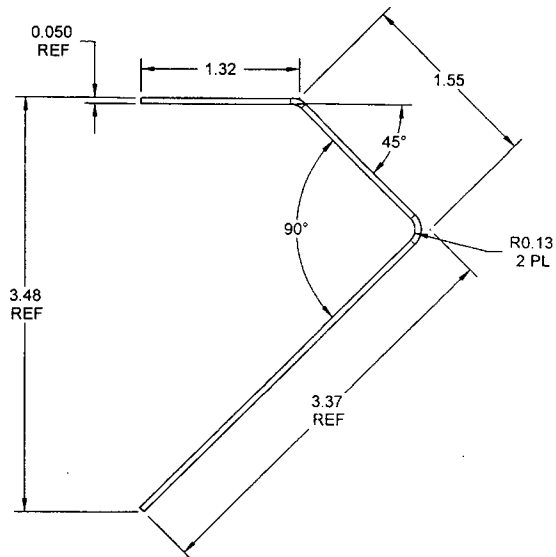
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4131-3 BASE
MAKE FROM D4131-3F FLAT PATTERN

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 72469

pl 11-07-26

UNDER REVIEW
11/6/10

RELEASED
2010-09-23
WJD

NOTES:

- 1) MATERIAL: MAKE FROM D4131-3F FLAT PATTERN
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.33 lbs

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	<i>10</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>10</i>	D4131	SHEET 5 OF 8
APPROVED	<i>10</i>	TITLE	SCALE
DE APPR.	<i>10</i>	MANIFOLD ASSEMBLY	NTS
DATE	10.09.16	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

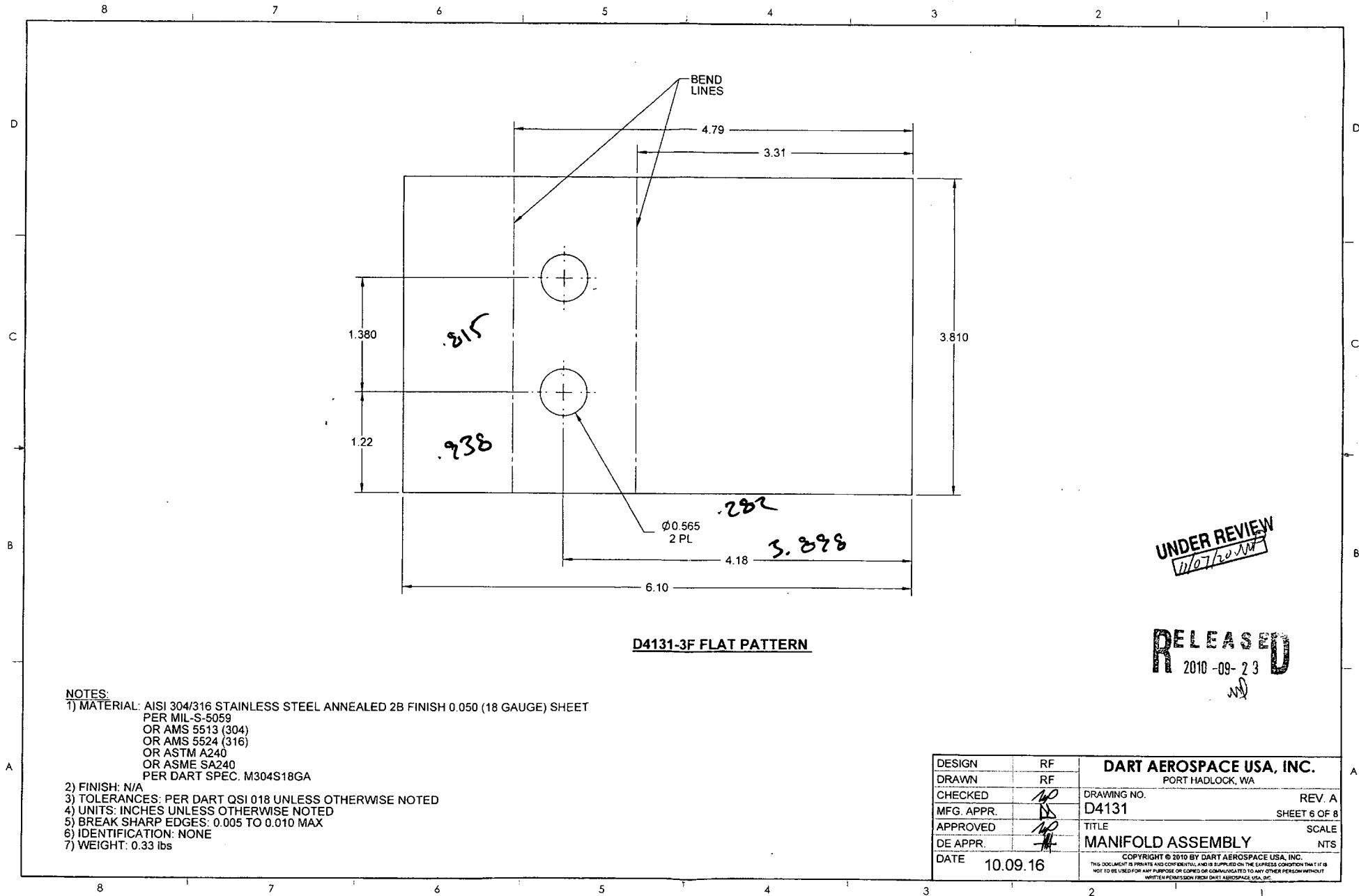
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Linda Lacelle

From: David Shepherd <dshepherd@dartaero.com>
Sent: July 22, 2011 1:00 PM
To: 'Linda Lacelle'; 'Roberto Fuentes'
Cc: Mike Petsche; 'Kim Johnston'
Subject: RE: Under Review - D4092, D4093, D4153, D4074 and D4131

Linda,

as discussed:

- a) D4092/D4093 should not be manufactured as is
- b) There are changes coming on D4153 and D4131, but it is acceptable to manufacture and release parts that are made per per D4153 Rev A and D4131 Rev A
- c) All D4074-X parts must be manufactured per D4074 Rev B ... There is no change to D4074-1/-5 but changes are required to D4074-3/-7. D4074 Rev B should arrive in Hawkesbury today.

Hope this clarifies the situation ... Sorry for any confusion.

David

From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: July-22-11 7:16 AM
To: 'Roberto Fuentes'
Cc: dshepherd@dartaero.com
Subject: RE: Under Review - D4092, D4093, D4153, D4074 and D4131

have kits to ship next week, and more the week after, when is 4074, 4153 and 4131 all going to be released??

From: Roberto Fuentes [mailto:rfuentes@dartaero.com]
Sent: July 20, 2011 11:45 AM
To: Linda Lacelle
Cc: 'Stocker, Alan'; 'Beckett, Bill'; 'Golden, Brigitte'; 'Lavoie, Chantal'; 'Provencal, Chris'; 'Campbell, Daniel'; 'Duval, David'; 'Shepherd, David'; 'Charbonneau, Eric'; 'Downing, Eric'; 'Siemens, Harvey'; 'Jean-Francois Sauve'; 'Menard, Jean-Luc'; 'Johnston, Kim'; 'Fauteux, Melanie'; 'Petsche, Mike'; 'Willems, Sian'; 'Bedford, Sue'; 'Sheldon, Susanne'; 'Kerr, Cathy'; Marc Bellavance
Subject: Under Review - D4092, D4093, D4153, D4074 and D4131

Hi everyone,

D4092, D4093, D4453, D4074 and D4131 drawings are now under review per attached form.

Thanks,
Roberto